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RONALD ROSE DINAKARAN (FINANCE DEPARTMENT VELAGAPUDI)
Mon, Feb 24, 2025 18:44:19 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2024-25 - Budget Release Order for Rs. 8,71,59,000 **/-** (Rupees Eight crore seventy one lakh fifty nine thousand) as ADDITIONAL FUNDS to Command Area Development Authority **-** Orders - Issued

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FINANCE (FMU-WATER RESOURCES-1) DEPARTMENT

G.O.Rt.No: 451 **Dated:24-02-2025**

Read the following:-

1 . G.O.Ms.No.101 , Finance (Budget-I) Department , 12-08-2015

2 . G.O.Ms.No.33 , Finance (Budget-I) Department , 16-03-2024

3 . G.O.Ms.No.98 , Finance (Budget-I) Department , 30-11-2024

4 . G.O.Ms.No.99 , Finance (Budget-I) Department , 30-11-2024

5 . G.O.Ms.No.100 , Finance (Budget-I) Department , 30-11-2024

6 . E-File , ICD01-MINR/90/2024-MI-G(Comp. No.:2383491) , 24-02-2025

7 . E-File , FIN01-FMU0RBAB/89/2024(Computer No 2396704) , 24-02-2025

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Command Area Development Authority is hereby issued a Budget Release Order for an amount of Rs.8,71,59,000 **/- (**Rupees Eight crore seventy one lakh fifty nine thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2024-25 to clear the pending bills in connection with CC Nos. 281/2024 2674/2024, 619/2024, 620/2024, 611/2024, 671/2024, 633/2024,618/2024, 5891/2023, 6139/2023, 5893/2023, 2473/2024,1726/2024.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: PMKSY - Har Khet Ko Pani - RRR of WBs Scheme [AP384] **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	4702011010617530531	V	350.00	464.63	0.00	814.63	476.08	338.55	0.00
2	4702011011217530531	V	600.00	642.52	0.00	1,242.52	709.48	533.04	0.00
		Total	**950.00**	**1,107.15**	**0.00**	**2,057.15**	**1,185.56**	**871.59**	**0.00**

The (Water Resources Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RONALD ROSE D

SECRETARY TO GOVERNMENT

To

The Water Resources Department , AP Secretariat, Amaravati

The Commissioner, Command Area Development Authority, Vijayawada, NTR District.

The Director of Treasuries & Accounts, Mangalagiri

The Director Works and Accounts, Mangalagiri

The Pay & Accounts Officer, Mangalagiri

The Finance (BG.I) & (BG.II) Department

The Principal Accountant General (A&E), Vijayawada

The Principal Accountant General (Audit), Vijayawada

The CEO, APCFSS, Mangalagiri

//FORWARDED BY ORDER//

SECTION OFFICER.